

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 10-07683-SEK

Mabel Enid Pérez Alvarado

Debtor(s)

Chapter 13

CHAPTER 13 PAYMENT PLAN

- The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
- The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

<p>PLAN DATED: _____</p> <p><input checked="" type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION</p> <p>I. PAYMENT PLAN SCHEDULE</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">\$ 1681.00</td> <td style="width: 15%;">x 1</td> <td style="width: 15%;">= \$ 1,681.00</td> </tr> <tr> <td>\$ 1641.00</td> <td>x 59</td> <td>= \$ 96,819.00</td> </tr> <tr> <td>\$ _____</td> <td>x _____</td> <td>= \$ _____</td> </tr> <tr> <td>\$ _____</td> <td>x _____</td> <td>= \$ _____</td> </tr> <tr> <td>\$ _____</td> <td>x _____</td> <td>= \$ _____</td> </tr> <tr> <td colspan="3" style="text-align: center;">TOTAL: \$ 98,500.00</td> </tr> </table> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____</p> <p><input type="checkbox"/> Other: _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p style="text-align: center;">PROPOSED BASE: \$ 98,500.00</p> <p>III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,500.00</p> <p>Signed: <u>/s/ Mabel E. Pérez Alvarado</u> Debtor</p> <p>Joint Debtor</p>	\$ 1681.00	x 1	= \$ 1,681.00	\$ 1641.00	x 59	= \$ 96,819.00	\$ _____	x _____	= \$ _____	\$ _____	x _____	= \$ _____	\$ _____	x _____	= \$ _____	TOTAL: \$ 98,500.00			<p><input checked="" type="checkbox"/> AMENDED PLAN DATED: 09/22/2010</p> <p>Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other</p> <p>II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS:</p> <p><input type="checkbox"/> Debtor represents no secured claims.</p> <p><input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <u>BMW Finan. Servs</u> Cr. _____ Cr. _____ # <u>2000304F37</u> # _____ # _____ \$ <u>22,694.00</u> \$ _____ \$ _____ <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: <u>Shares to Corp A/C Sabanera</u> <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>Banco Popular</u> <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <ol style="list-style-type: none"> (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ Unsecured Claims otherwise receive PRO-RATA disbursements. <p>OTHER PROVISIONS: (Executory contracts, payment of interest to unsecureds, etc.)</p> <p style="text-align: center;">(See Continuation Sheet)</p>
\$ 1681.00	x 1	= \$ 1,681.00																	
\$ 1641.00	x 59	= \$ 96,819.00																	
\$ _____	x _____	= \$ _____																	
\$ _____	x _____	= \$ _____																	
\$ _____	x _____	= \$ _____																	
TOTAL: \$ 98,500.00																			

Attorney for Debtor /s/ Rogne Román Pérez Phone: 787-855-3574

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

-ATTORNEYS FEES TO BE PAID AS AN ADMINISTRATIVE EXPENSE PRIOR TO SECURED CLAIMS

-ANY INCOME TAX RETURNS OR FUNDS OF A SIMILAR NATURE RECEIVED BY THE DEBTOR DURING THE LIFE OF THE PLAN WILL BE TENDERED TO THE TRUSTEE AND THE CONFIRMED PLAN WILL BE AUTOMATICALLY AMENDED

CREDITORS THAT DO NOT FILE A TIMELY OBJECTION TO THE PROPOSED CHAPTER 13 PLAN WILL BE DEEMED TO HAVE WAIVED THEIR RIGHT TO EQUAL MONTHLY AMOUNT PAYMENTS

-ALLOWED GENERAL UNSECURED CLAIMS TO BE PAID 100% PLUS 6% PER ANNUM INTEREST.

-STAY TO BE LIFTED IN FAVOR OF DORAL BANK AND COOP A/C SABANEÑA

-DOUBLE INTEREST INSURANCE WITH EASTERN AMERICA FOR BMW FINANCIAL SERVICES UPON MATURITY (06/30/2011)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE:

MABEL E. PEREZ ALVARADO
Debtor

CASE NO.10-07653-SEK

CHAPTER 13

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

The Debtor, by means of the undersigned counsel, represents as follows:

1. On this same date, a true and identical copy of the Debtor's amended proposed Chapter 13 Plan dated September 22, 2010, has been sent by first class mail, postage pre-paid, to all creditors listed on the annexed Master Address List and by electronic mail (CM/ECF) to Alejandro Oliveras Rivera, Esq., Chapter 13 Trustee and to Monsita Lecaroz Arribas, Esq., US Trustee.

WHEREFORE, the Debtor respectfully requests from this Honorable Court that it take notice of the fact that on this same date, a true and identical copy of this Certificate of Service and of the Debtor's amended proposed Chapter 13 Plan dated September 22, 2010, has been sent by first class mail, postage pre-paid, to all creditors listed on the annexed Creditor Mailing Matrix and by electronic mail (EM/ECF) to Alejandro Oliveras Rivera, Esq., Chapter 13 Trustee and to Monsita Lecaroz Arribas, Esq., US Trustee.

In Vega Baja, Puerto Rico, this 22nd day of September 2010.

Respectfully submitted: /s/Roque Román Pérez
Roque Román Pérez
USDC-PR 203605
For the Debtor
PO Box 2473
Vega Baja, PR 00694
Tel. 787-855-3574
Fax 787-858-6367
roqueromanperez@yahoo.com

CREDITOR MAILING MATRIX

Label Matrix for local noticing
0104-3
Case 10-07653-SEK13
District of Puerto Rico
Old San Juan
Mon Sep 20 14:09:28 AST 2010

US TRUSTEE
EDIFICIO OCHOA
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1938

DEPARTAMENTO DE HACIENDA
PO BOX 9024140
OFICINA 424-B
SAN JUAN, PR 00902-4140

US Bankruptcy Court District of P.R.
U.S. Post Office and Courthouse Building
300 Recinto Sur Street, Room 109
San Juan, PR 00901-1964

PR DEPARTMENT OF LABOR
PRUDENCIO RIVERA MARTINEZ BLDG
505 MUÑOZ RIVERA AVENUE
12 FLOOR
SAN JUAN, PR 00918

AMERICAN EXPRESS
PO BOX 1270
NEWARK, NJ 07101-1270

BANCO POPULAR
PO BOX 71375
SAN JUAN, PR 00936-8475

BANK OF AMERICA
PO BOX 15028
WILMINGTON, DE 19850-5028

(p)BMW FINANCIAL SERVICES
CUSTOMER SERVICE CENTER
PO BOX 3608
DUBLIN OH 43016-0306

COOP. A/C SABANENA
PO BOX 609
SABANA GRANDE, PR 00637-0609

DORAL BANK
P.O. Box 70308
SAN JUAN, PR 00936-8308

DORAL BANK
PO BOX 71528
SAN JUAN, PR 00936-8628

EASTERN AMERICA INSURANCE COMPANY
PO BOX 9023862
SAN JUAN, PR 00902-3862

FIA Card Services aka Bank of America
c/o Becket and Lee LLP
POB 3001
Malvern PA 19355-0701

FIRST PREMIER BANK
PO BOX 5147
SIOUX FALLS, SD 57117-5147